

JAMES C. ZIMMERMANN
THE LAW OFFICES OF JAMES C.
ZIMMERMANN
244 ROUTE 94
P.O. BOX 472
VERNON, NJ 07462

**IN THE UNITED STATES BANKRUPTCY COURT
FOR THE DISTRICT OF NEW JERSEY**

TRUSTEE'S REPORT OF RECEIPTS AND DISBURSEMENTS AS OF 1/15/2020

Chapter 13 Case # 19-31918

Re: JOSEPH C CANNIZZARO
12 WILLIAM STREET
LINCOLN PARK, NJ 07035

Atty: JAMES C. ZIMMERMANN
THE LAW OFFICES OF JAMES C.
ZIMMERMANN
244 ROUTE 94
P.O. BOX 472
VERNON, NJ 07462

RECEIPTS AS OF 01/15/2020

(Please Read Across)

Date	Amount	Source Document No.	Date	Amount	Source Document No.
12/02/2019	\$968.00	6369432000	01/03/2020	\$968.00	6449611000
Total Receipts: \$1,936.00 - Amount Refunded to Debtor: \$0.00 = Receipts Applied to Plan: \$1,936.00					

LIST OF PAYMENTS TO CLAIMS AS OF 01/15/2020

(Please Read Across)

CLAIMS AND DISTRIBUTIONS

Claim #	Claimant Name	Class	Allowed Claim	Percent to be Paid	Paid	Unpaid Balance *
TTE	TRUSTEE COMPENSATION	ADMIN			100.68	TBD
ATTY	ATTORNEY (S) FEES	ADMIN	0.00	100.00%	0.00	0.00
COURT	CLERK OF COURT	ADMIN	0.00	100.00%	0.00	0.00
0001	AHS HOSPITAL CORP	UNSECURED	0.00	0.00%	0.00	0.00
0004	BARCLAYS BANK DELAWARE	UNSECURED	0.00	0.00%	0.00	0.00
0005	CAVALRY COLLECTION AGENCY	UNSECURED	0.00	0.00%	0.00	0.00
0006	CAVALRY PORTFOLIO SERVICE, LLC	UNSECURED	0.00	0.00%	0.00	0.00
0007	JPMORGAN CHASE BANK NA	UNSECURED	1,930.18	0.00%	0.00	0.00
0008	CHILTON MEMORIAL HOSPITAL	UNSECURED	0.00	0.00%	0.00	0.00
0010	SANTANDER CONSUMER USA INC.	VEHICLE SECURE	412.45	100.00%	0.00	0.00
0011	DIRECTV LLC	UNSECURED	573.56	0.00%	0.00	0.00
0012	EMER PHY ASSOC NORTH JERSEY PC	UNSECURED	0.00	0.00%	0.00	0.00
0015	NJ HOUSING FINANCE AGENCY	MORTGAGE ARRI	0.00	100.00%	0.00	0.00
0016	PNC MORTGAGE	MORTGAGE ARRI	0.00	100.00%	0.00	0.00
0019	SYNCHRONY BANK/CARE CREDIT	UNSECURED	0.00	0.00%	0.00	0.00
0020	SYNCHRONY BANK/LOWES	UNSECURED	0.00	0.00%	0.00	0.00
0021	THE DERMATOLOGY GROUP	UNSECURED	0.00	0.00%	0.00	0.00
0024	EMER PHY ASSOC NORTH JERSEY PC	UNSECURED	0.00	0.00%	0.00	0.00
0025	EMER PHY ASSOC NORTH JERSEY PC	UNSECURED	0.00	0.00%	0.00	0.00
0026	THE DERMATOLOGY GROUP	UNSECURED	0.00	0.00%	0.00	0.00
0027	VERIZON BY AMERICAN INFOSOURCE A	UNSECURED	107.80	0.00%	0.00	0.00

Total Paid: \$100.68

See Summary

SUMMARY

Summary of all receipts and disbursements from the date the case was filed , to and including: January 17, 2020.

Receipts: \$1,936.00 - Paid to Claims: \$0.00 - Admin Costs Paid: \$100.68 = Funds on Hand: \$1,835.32

****NOTE:** THIS REPORT IS NOT TO BE USED AS A PAYOFF FIGURE. ADDITIONAL ALLOWED CLAIMS AND OTHER VARIABLES MAY AFFECT THE AMOUNT TO COMPLETE THE PLAN.